

CITY OF MOUNTAIN VIEW  
Purchasing Division  
500 Castro St/PO Box 7540  
Mountain View CA 94039-7540  
Ph 650-903-6324 FAX 968-5472

**E-MAIL**  
7-6-16

PURCHASE ORDER  
No. 170327

Page 1 of 1

VENDOR: ATTN CONTRACT REPRESENTATIVE  
PREDPOL INC  
331 SOQUEL AVE STE 100  
SANTA CRUZ, CA 95062

SHIP TO: CITY WAREHOUSE  
231 NORTH WHISMAN ROAD BLDG D  
MOUNTAIN VIEW, CA 94043

SEND INVOICE TO: CITY OF MOUNTAIN VIEW  
Attn Accounts Payable  
PO Box 7355  
Mountain View CA 94039-7355

Order Date	Terms	FOB Point	Deliver By	Requisition #	Buyer
07/05/2016	NET 30	DESTINATION	06/30/2017	R170462	ELLEN BOYD

Item	Qty	Unit	Description	Unit Price	Amount
***** SERVICE/MAINTENANCE AGREEMENT *****					
001	1.00	LOT	Predictive policing software subscription per attached invoice. 7/1/16-6/30/17.	14,000	14,000.00

**COPY**

  
Authorized Purchasing Agent

SALES TAX: 0.00  
GRAND TOTAL: 14,000.00

PO / CONTRACT INVOICES  
 Purchase Order No. R 170462  
 Date Received 7.1.16  
 Acct. No. 277001 65200  
 Signature X

PredPol, Inc.  
 PO Box 2870, Santa Cruz  
 CA 95063-2870  
 (831) 331-4550  
 accounting@predpol.com



**PREDPOL®** Chief Basel

## INVOICE

### BILL TO

Mountain View Police  
 Department  
 Finance & Administrative  
 Services Dept.  
 Attn: Max Basel  
 500 Castro Street, Post Office  
 Box 7540  
 Mountain View, CA 94039-  
 7540

INVOICE # 1209

DATE 06/01/2016

DUE DATE 06/30/2016

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Renewal Account Predpol Crime Prediction Subscription Service: 7/1/16- 6/30/17	1	14,000.00	14,000.00

### NEW ADDRESS:

PO Box 2870  
 Santa Cruz, CA 95063-2870

BALANCE DUE

**\$14,000.00**